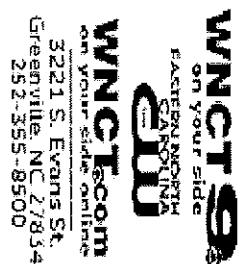


CONTRACT



ENCT
3221 South Evans Street
Greenville, NC 27834
(252) 355-8542

3221 S. Evans St.
Greenville, NC 27834
252-355-8500

And:

Greer Margolis & Mitchell
3050 K Street Northwest
Washington, DC 20007
USA

Contract / Revision		Alt Order #
95321 /		25326855
Product		
5565 candidate		
Contract Dates	Estimate #	
10/18/16 - 10/24/16	5565	
Advertiser	Original Date / Revision	
POL/Roy Cooper for Governor	10/12/16 / 10/12/16	
Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	Account Executive	Sales Office
ENCT	Katz Washington	Katz/Washingto
Special Handling		
Demographic		
Adults 18+		
Agency Code	Advertiser Code	Product 1/2
9912856	297	317
Agency Ref	Advertiser Ref	
IN117/SP159/AL1336		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	ENCT	10/18/16	10/24/16	Steve Wilkos	9a-10a		:30				NM	1	\$15.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
		Week: 10/18/16	10/24/16	MTWTF--	1				\$15.00				
2	ENCT	10/18/16	10/24/16	9 On Your Side News @ 10p	10p-1030p		:30				NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
		Week: 10/18/16	10/24/16	MTWTF--	2				\$35.00				
3	ENCT	10/23/16	10/23/16	Su Seinfeld	1030p-11p		:30				NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
		Week: 10/18/16	10/24/16	-----S	1				\$5.00				
4	ENCT	10/23/16	10/23/16	Su 11p-1a Movie	11p-1a		:30				NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
		Week: 10/18/16	10/24/16	-----S	1				\$5.00				
Totals												5	\$95.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



WNCT
ENCT
 3221 South Evans Street
 Greenville, NC 27834
 (252) 355-8542

Contract / Revision		Alt Order #
95321	/	2532685

Contract Dates	Product	Estimate #
10/18/16 - 10/24/16	5565 candidate	5565

Advertiser	Original Date / Revision
POL/Roy Cooper for Gov	10/12/16 / 10/12/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/24/16	5	\$95.00	(\$14.25)	\$80.75
Totals	5	\$95.00	(\$14.25)	\$80.75

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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KATZ
TELEVISION
GROUP

125 West 55th St
New York, NY 10019

Contract # 25326855

CPE: 297/317/5565

Agency: GMMB

GMMB 3050 K ST NW
WASHINGTON DC
20007

Changes as of: 10/12/2016 at 6:14 PM

Flight: 10/18/16 - 10/24/16

Advertiser: Roy Cooper for Governor

Product: candidate

Agency Order #: 5461177

Buyer: Outen, David

Salesperson: JACOB ROTH
212-373-8175

Version: Highlighting Revision 1

Station: ENCT

Market: Greenville/New Bern/Wash

Office: WASHINGTON

Primary Demo:

Con Type: POLITICAL/VOTE

Assistant: JACOB ROTH
212-373-8175

Total \$: \$95.00

Total Spots: 5

Total CPP: \$0.00

Total GRP:

Traffic #: 953211

Separation:

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	Len	10/18 - 10/18		Total Spots	Total \$	CPP	GRP
						10/18					
1	Tu-F-M 9a-10a Level 3		Steve Wilkos Show	\$15.00	30	1		1	\$15.00	\$0.00	0.0
2	Tu-F-M 10p-10:30p Level 3		9 On Your Side On The CW	\$35.00	30	2		2	\$70.00	\$0.00	0.0
3	Su 10:30p-11p Level 3		Cougar Town	\$5.00	30	1		1	\$5.00	\$0.00	0.0
4	Su 11p-1a Level 3		CW Late Night Movie	\$5.00	30	1		1	\$5.00	\$0.00	0.0
REV-5	Tu-F-M 6a-7a Level 3		Ave We There Yet?	\$5.00	30	0		0	\$0.00	\$0.00	0.0
REV-6	Tu-F-M 7a-7:30a Level 3		Intelligence for Your Life	\$5.00	30	0		0	\$0.00	\$0.00	0.0
REV-7	Tu-F-M 7:30a-8a Level 3		Cops Reloaded	\$5.00	30	0		0	\$0.00	\$0.00	0.0
REV-8	Tu-F-M 8a-9a Level 3		Steve Wilkos Show-B	\$5.00	30	0		0	\$0.00	\$0.00	0.0
TOTALS: 5									\$95.00	\$0.00	0.0



125 West 55th St
New York, NY 10019

Contract # 25326855

Changes as of: 10/12/2016 at 6:14 PM

Version: Highlighting Revision 1

CPE: 2973171565

Agency: GMMB

Flight: 10/18/16 - 10/24/16
Advertiser: Roy Cooper for Governor

Station: ENCT
Market: Greenville/New Bern/Wash

Total \$: \$95.00
Total Spots: 5

GMMB 3050 K ST NW
WASHINGTON DC
20007

Product: candidate

Office: WASHINGTON

Total CPP: \$0.00

Agency Order #: 5461177

Buyer: Outen, David
Salesperson: JACOB ROTH
212-373-8175

Primary Demo:

Con Type: POLITICAL/VOTE
Assistant: JACOB ROTH
212-373-8175

Total GRP:

Traffic #: 953211
Separation:

Special
Instructions

Order Level Comments

Date/Time	Added by	Comment
10/12/16 6:14 PM	GOTOSTRATA\JROTH	Separation: 30
10/12/16 9:56 AM	System	Notice Received.
10/07/16 1:18 PM	JACOB ROTH	Separation: 30

Competitive Information

Market Budget: \$9,500
ENCT Share: 1%
Comment:
WCTI: 33%
WFXI: 17%
WITN: 24%
WNCT: 25%

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	5	\$95.00	N/A	0.0
Total	100%	5	\$95.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	5	\$95.00
Total	5	\$95.00

Transaction History

Trans	Created/Received	Created by	Status	Spot#	Spot	\$ Chg	Contract \$	Comment
Revision	10/12/16 6:14 PM	GOTOSTRATA\JROTH	Revised			\$0	\$95.00	Changes: Schedule Dates from Tue Oct 18 20:00:00 GMT-0400 to Tue Oct 18 20:16 00:00:00 GMT-0400. 8 buylines added or modified.
Queued for Electronic Contracting	10/11/16 5:02 PM					\$0	\$0	
Queued for Electronic Contracting	10/7/16 2:02 PM					\$0	\$0	
New	10/7/16 1:17 PM	JACOB ROTH	Confirmed	5		\$95.00	\$95.00	

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.